

## Authorization Instructions and Agreement For Electronic Funds Transfer (EFT) Cigarette Tax Stamps

☐ Initial ☐ Change If change, effective date of change:			
I. BUSINESS INFORMATION			
Business Ownership (Legal Entity):		DOR Tax Reporting Account Number:	
Mailing Address (Street Address, Box Number):			
Mailing Address (City, State, Zip Code):			
1. Contact Name:	Title:	Phone No:	
2. Contact Name:	Title:	Phone No:	
Check Which Type of Payment Authorized:			
Cash Deferred (must have Defe	Connect Pand) R	Sond Limit	
Casii Deferred (must have Defe	еггеа Раутені Бопа) — — Б	oond Limit	
II. BANK INFORMATION			
Automated Clearing House (ACH) Debit			
I will be responsible for contacting the ACH Network, indicating the amount and effective date of my payment. I hereby authorize Department of Revenue's designated bank to obtain authorized debit entries for such payments to the bank account			
listed below. My bank is authorized to debit such account. This authority is to remain in full force until EFT payments are no			
longer required or until mutual agreement between Department of Revenue and taxpayer can be reached.			
Bank Name:	Branch:		
Checking Account Number:	Name on Bank Account:	Name on Bank Account:	
Transit & Routing Number:			
III. AUTHORIZED REPRESENTATIVE SIGNATURE(S)			
Name:	Title:		
Signature:	Date:	Date:	
Name:	Title:		
Signature:	Date		

For tax assistance, visit http://dor.wa.gov or call (800) 647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 486-2342. Teletype (TTY) users may call (800) 451-7985.